

Document Header Information

Document Type:	Vch	Document Name:	VCH082460
Travel Authorization Number:	TAA02LOO	Trip Name:	Traveler will participate at the Navajo Council Meeting in Window Rock and continue to visit the Kaibab tribe
TA Date:	04/21/16	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will participate at the Navajo Council Meeting in Window Rock and continue to visit the Kaibab tribe
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED Erwin	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number:	1
Purpose:	Traveler will participate at the Navajo Council Meeting in Window Rock and continue to visit the Kaibab tribe

Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/18/16	04/19/16	GALLUP, NM	2-INFORMATIONAL MEETING	89.00 / 51.00
04/19/16	04/20/16	KANAB, UT	0-SITE VISIT	89.00 / 51.00

Document Totals

Total Expenses:	1,366.57
Reimbursable Expenses:	1,366.57
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	199.40
Net to Government:	.00
Pay to Charge Card:	1,167.17

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	340.44	.00
Lodging & M&IE	325.50	.00
Misc Expense	151.69	.00
Rental Car	534.19	.00
Transaction Fees	14.75	.00
Total Expenses:	1,366.57	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			287.20
COMM-CARR	United			.00
RENTAL	Hertz			642.36

Trip Itinerary

From: SFO-San Francisco / Oakland, CA (USA) TO: ABQ-Albuquerque, NM (USA)

Air

Monday April 18, 2016

SFO-San Francisco / Oakl to ABQ-Albuquerque, NM (USA)

Apr 18 United 5448
San Francisco / Oakland, CA (USA) 04/18/2016 11:03AM
Confirmation Number: [REDACTED]

Flight Information
Distance 894 miles
No Seat Assigned

Duration: 2 Hours 27 Minutes Nonstop
Albuquerque, NM (USA) 04/18/2016 2:30PM

Emissions 348.7 lbs of CO2
Cost 287.20 USD

SFO-San Francisco / Oakl to ABQ-Albuquerque, NM (USA)

Apr 18 United 5448
San Francisco / Oakland, CA (USA) 04/18/2016 11:03AM
Confirmation Number: [REDACTED]

Flight Information
Distance 894 miles
No Seat Assigned

Duration: 2 Hours 27 Minutes Nonstop
Albuquerque, NM (USA) 04/18/2016 2:30PM

Emissions 348.7 lbs of CO2
Cost 287.20 USD

Car

Car Rental at ABQ-Albuquerque, NM (USA)

Apr 18 Hertz
Picking Up 04/18/2016 2:30PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: [REDACTED]

Returning 04/20/2016 3:09PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 642.36 USD

Car Rental at ABQ-Albuquerque, NM (USA)

Apr 18 Hertz
Picking Up 04/18/2016 2:30PM
Picking Up at ABQ-Albuquerque, NM (USA)
Confirmation Number: [REDACTED]

Returning 04/20/2016 3:09PM
Returning to ABQ-Albuquerque, NM (USA)
Total Rate: 642.36 USD

Air

Wednesday April 20, 2016

LAS-Las Vegas, NV (USA) to SFO-San Francisco / Oakl

Apr 20 United 361
Las Vegas, NV (USA) (Mc+caran IntL. Apt 04/20/2016 3:09PM
Confirmation Number: [REDACTED]

Flight Information
Distance 413 miles
No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop
San Francisco / Oakland, CA (USA) 04/20/2016 4:50PM

Emissions 161.1 lbs of CO2

LAS-Las Vegas, NV (USA) to SFO-San Francisco / Oakl

Apr 20 United 361
Las Vegas, NV (USA) (Mc+caran IntL. Apt 04/20/2016 3:09PM
Confirmation Number: [REDACTED]

Flight Information
Distance 413 miles
No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop
San Francisco / Oakland, CA (USA) 04/20/2016 4:50PM

Emissions 161.1 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,041.07	Total Per Diem Expenses:	325.50
Date	Description	Category	Cost	Pay Method	Per Diem
04/15/2016	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/18/2016		Com. Carrier	.00		
04/18/2016	Airline Flight	Com. Carrier	287.20	GOVCC	
04/18/2016	Lodging	Lodging & M&IE	89.00	PERSONAL	*
04/18/2016	M&IE	Lodging & M&IE	38.25	PERSONAL	*
04/18/2016	Public Transit	Misc Expense	39.00	PERSONAL	
04/18/2016	Hotel Tax (CONUS Only)	Misc Expense	11.85	GOVCC	
Comment: Travel prefers to reimburse credit card direct					
04/18/2016	Rental Car	Rental Car	534.19	GOVCC	
Comment: Conf Num: [REDACTED] Cmt: Traveler prefers to pay credit card direct					
04/19/2016	M&IE	Lodging & M&IE	51.00	PERSONAL	*
04/19/2016	Lodging	Lodging & M&IE	109.00	GOVCC	*
Comment: Hotel is enroute via car to tribal visit and recommended stay by tribal team. Savings afforded by driving rather than flying and incurring another rental car cost.					
04/19/2016		Lodging & M&IE	.00		*
04/19/2016		Lodging & M&IE	.00		*
04/19/2016	Gas-Rental/Govt Car	Misc Expense	45.61	GOVCC	
Comment: Traveler prefers to reimburse credit card direct					
04/19/2016	Hotel Tax (CONUS Only)	Misc Expense	14.38	GOVCC	
Comment: Travel prefers to reimburse credit card direct					
04/20/2016	M&IE	Lodging & M&IE	38.25	PERSONAL	*
04/20/2016		Lodging & M&IE	.00		*
04/20/2016	Public Transit	Misc Expense	32.90	PERSONAL	
04/20/2016	Tolls (HWY, Bridge, ETC)	Misc Expense	7.95	PERSONAL	
04/21/2016	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				325.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L D Conf%
04/18/2016	89.00/ 51.00	89.00	89.00	38.25	38.25		
04/19/2016	89.00/ 51.00	109.00	109.00	51.00	51.00		
04/20/2016	89.00/ 51.00	0.00	0.00	38.25	38.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	16 ORA - SF MN090900	RA5.2016.T.09AA.303DD2.MN090900.	GOVCC	535.12
EPAR09ORA	16 ORA - SF MN090900	RA5.2016.T.09AA.303DD2.MN090900.	PERSONAL	148.18
EPAR09ORA	16 ORA MN090900	RA6.20162017.B.09AA.ZZZME8.MN090900.	GOVCC	535.10
EPAR09ORA	16 ORA MN090900	RA6.20162017.B.09AA.ZZZME8.MN090900.	PERSONAL	148.17

Totals by Label

EPAR09ORA	16 ORA - SF MN090900 Total	RA5.2016.T.09AA.303DD2.MN090900.	683.30
EPAR09ORA	16 ORA MN090900 Total	RA6.20162017.B.09AA.ZZZME8.MN090900.	683.27

Totals by Payment Method

			GOVCC Total	1,070.22
			PERSONAL Total	296.35

Document History 11/04/2020 Vch: VCH082460**Copyright 1989-2009 Concur Government Edition: Concur Inc. BLUMENFELD, JARED Erwin.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/21/2016	5:48PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	04/21/2016	7:03PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	04/26/2016	3:35PMEST	MANN, JENNIFER M	
SIGNED	05/05/2016	2:45PMEST	BLUMENFELD, JARED Erwin	
AUTHORIZED	05/09/2016	8:36AMPST	Quast, Sylvia Ann	
ADJUSTED	05/10/2016	9:12AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	05/10/2016	9:13AMEST	LEBLOND, CHARLES	
PENDING	05/10/2016	9:13AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/10/2016	12:00PMEST	One, EAI User	
PENDING	05/10/2016	12:00PMEST	One, EAI User	
PAID	05/11/2016	10:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	